



**THE DEPARTMENT OF VETERANS AFFAIRS  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and option to create an electronic delivery order, are available through *GSA Advantage!*, a menu driven database system. The INTERNET address for *GSA Advantage!* is <http://www.gsaadvantage.gov>.

Federal Supply Schedule 65-II-A – Medical Equipment and Supplies  
FSC Class(es): 6510, 6515, 6530 and 6532

**Contract Number: V797P-4176b**

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at <http://www.fss.gsa.gov>.

**Contract Period: 2/15/09 through 2/14/14**

**Contractor:**

**L1 Enterprises, Inc.**

340 W. Patrick St.  
Frederick, MD 21701  
Ph: 301-698-5798 Fax: 443-927-7277  
<http://www.l1enterprises.com>

**Contract Administrator:**

Jaime Calvo

**Business Size:**

***Service-Disabled Veteran-Owned Small Business***

**CUSTOMER INFORMATION:**

**1 a. Awarded Special Item Number(s):**

A-13(a) – Gloves, Medical Surgeon's and Examinary (Sterile Latex) – Page 4

A-13(c) - Gloves, Medical Surgeon's and Examinary (Non-Sterile Latex) – Pages 4-6

**1b. Lowest Priced Model Number for each Awarded Special Item Number(s):** N/A

**1c. Services – Hourly Rates, Job Titles, Experience, Functional Responsibility & Education:** N/A

**2. MAXIMUM ORDER GUIDELINE:**

SPECIAL ITEM NUMBERS (SIN)	MAXIMUM ORDER
A-13(a)	\$100,000
A-13(c)	\$100,000

The maximum order is a dollar amount at which it is suggested that the ordering agency request higher discounts from the contractor before issuing the order. The contractor may: 1) Offer a new lower price, 2) Offer the lowest price available under the contract, or 3) Decline the order within five (5) days. In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.

**3. MINIMUM ORDER LIMITATION:** \$100.00

**4. GEOGRAPHIC COVERAGE:** CONUS, Hawaii, Alaska and Puerto Rico

**5. POINTS OF PRODUCTION:** Various

**6. BASIC DISCOUNT:** Prices shown herein are net; discount deducted

**7. QUANTITY/VOLUME DISCOUNT:** .2% discount on single invoices over \$750

**8. PROMPT PAYMENT TERMS:** Net 30 days

**9 a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED**

**9b. NOTIFICATION WHETHER GOVERNMENT PURCHASE CARDS ARE ACCEPTED ABOVE THE MICROPURCHASE THRESHOLD:** Yes

**10. FOREIGN ITEMS:** China and Malaysia

**11a. TIME OF DELIVERY:** 10 Days ARO

**11b. EXPEDITED DELIVERY:** Overnight and 2-day in accordance with clause 552.211-78 Commercial Delivery Schedule (Multiple Award Schedule)(Feb.1996)(Domestic Delivery)

**11c. OVERNIGHT/2-DAY DELIVERY:** Yes

**11d. URGENT REQUIREMENTS:** Yes; additional charges above the normal surface rate will apply.

**12. FOB POINT:** Destination 48 Contiguous States, and Washington, DC and Point of Exportation  
Alaska, Hawaii, and Puerto Rico.

**13a. ORDERING ADDRESS:** Same as Contractor

**13b. ORDERING PROCEDURE:** For supplies and services, the ordering procedures and information on  
Blanket Purchase Agreements (BPA's), as well as a sample BPA can be found at the GSA/FSS  
Schedule homepage ([fss.gsa.gov/schedules](http://fss.gsa.gov/schedules)).

**14. PAYMENT ADDRESS:** Same as Contractor

**15. WARRANTY PROVISIONS:** See Exhibit 2

**16. EXPORT PACKING CHARGES, IF APPLICABLE:** N/A

**17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY  
THRESHOLDS ABOVE THE MICROPURCHASE LEVEL):** None

**18. ENVIRONMENTAL ATTRIBUTES, E.G., RECYCLED CONTENT, ENERGY EFFICIENCY, AND/OR  
REDUCED POLLUTANTS:** None

**19. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 800190782

**20. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION  
(CCR) DATABASE:** Yes

**SUPPLEMENTAL COMMERCIAL SALES PRACTICES FORMAT**

**Exhibit 2**

**Warranty Provision:**

L1 Enterprises, Inc. warrants that its products are free from defects in materials and workmanship for one year after the date of delivery.

If any product is found to be defective, and the customer ships the unit to L1 Enterprises, at its sole discretion, L1 Enterprises will repair or replace the item at no additional cost to the customer.

L1 Enterprises, Inc. warrants that service or repairs of products will be performed in a workmanlike manner and warrants them for a period of 30 days, when performed by authorized service personnel of L1 Enterprises, Inc.

This warranty is in lieu of any other warranty or representation, expressed or implied.

Warranties of fitness for any particular use or purpose are expressly excluded. Under Breach of Warranty L1 Enterprises, Inc. will not be responsible for any expenses, inconvenience or incidental or consequential contract damages occasional by the use, loss of use, or misuse of the products, or by the failure of the products to conform to the warranty set forth above.

This warranty becomes void if the product shows evidence of mishandling, tampering, or use contrary.

**Return Goods Policy:**

Customer may return, within 30 days of shipment, any product for a full refund provided that said product has not been altered, damaged or rendered unusable by consumer.

L1 Enterprises, Inc. assumes responsibility for return freight charges on any product shipped to customer in error. Customer is responsible for return shipping charges on any product returned due to error by customer ordering.

To return goods to L1 Enterprises, Inc., for any reason, customer must contact L1 Enterprises, Inc. to obtain a Return Authorization Number and instructions.